Dart Aerospace Ltd. Thursday, 11/23/2006 1:09:55 PM Kim Johnston :Jser: **Process Sheet** : CLAMP : CU-DAR001 Dart Helicopters Services **Drawing Name** Customer Job Number : 29686 : 12593 **Estimate Number** : D30415 : LIA **Part Number** P.O. Number : D3041REV.C **Drawing Number** : 11/23/2006 S.O. No. : بالم This Issue **Project Number** : UNDER REVIEW CB OG. 11.24 : N/A : NC Prsht Rev. MA : MACHINED PARTS **Drawing Revision 9qvT** First Issue : אוני : JM Material **Previous Run** : 11/30/2006 Qty: 12 Um: **Due Date** Written By Checked & Approved By New Issue SM/EC : Est:A Comment **Additional Product** Job Number: Description: Seq. #: Machine Or Operation: Lug Extrusion D2423 1.0 Total: 1.3129 f(s) Comment: Qty.: 0.1094 f(s)/Unit Lug Extrusion (D2423)Batch: <u>B23779</u> 06/11/26 BAND SAW 2.0 Comment: BAND SAW Cut D2423 Extrusion: 1.250" Long 3.0 HAAS CNC VERTICAL MACHINING #1 HAAS1 Machine per drug D3041 Rou-C Issul Comment: HAAS CNC VERTICAL MACHINING #1 Check for cracks while loading into the machine and Dwg D3941 Machine as per Folio FA Tumble and Deburr rough edges after tumbling Identify as D3041-5 INSPECT PARTS AS THEY COME OFF MACHINE 4.0

Comment: INSPECT Q08 5.0

Each

SECOND CHECK

Comment: SECOND CHECK

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES								
DATE	STEP		PR	OCEDURE CHA	NGE	В	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	):		PAR #:	Fault Cate	gory:	NCR: Y	es ANO DO	PA:T	Date: 6	36/12/04

QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC Section A		Corrective Action Section B							
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries

Thursday, 11/23/2006 1:09:55 PM Date: Kim Johnston User: **Process Sheet Drawing Name: CLAMP** Customer: CU-DAR001 Dart Helicopters Services Part Number: D30415 Job Number: 29686 Job Number: Description: Seq. #: **Machine Or Operation:** HAND FINISHING RESOURCE #1 HAND FINISHING1 6.0 Comment: HAND FINISHING RESOURCE #1 Acid etch and Alodine as per QSI 005 4.1 POWDER COATING 7.0 M102391 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 8.0 QC3 Comment: INSPECT POWDER COAT PACKAGING 1 9.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: QC21 10.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion C Loce112104

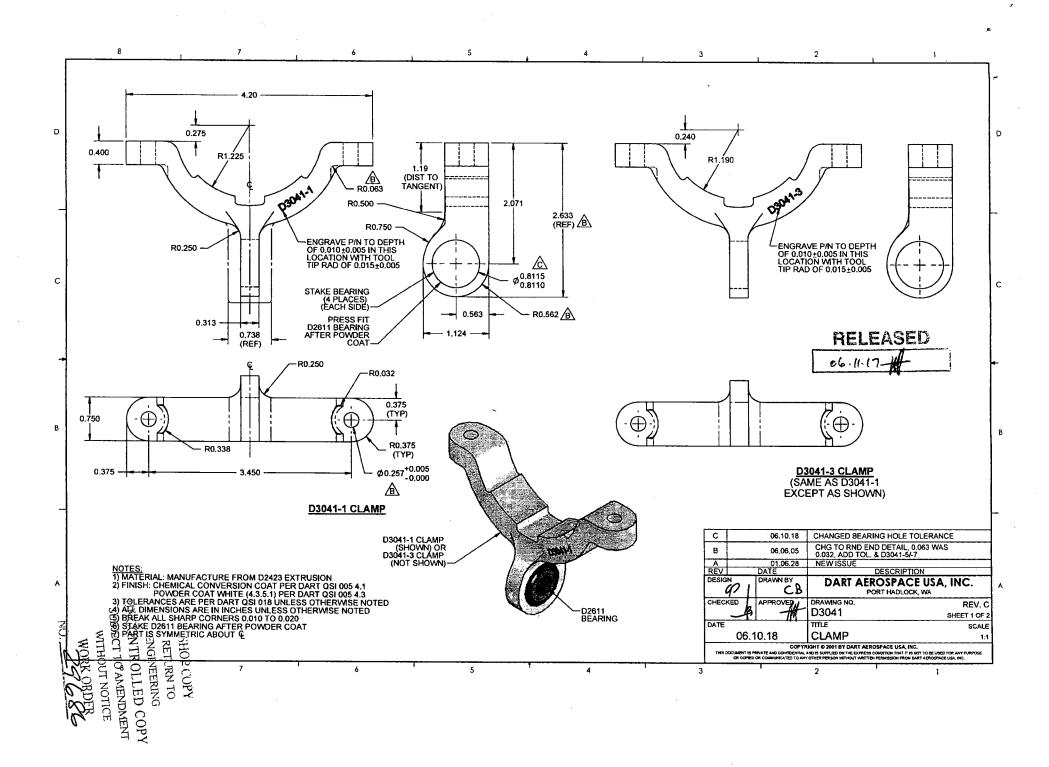
## Dart Aerospace Ltd

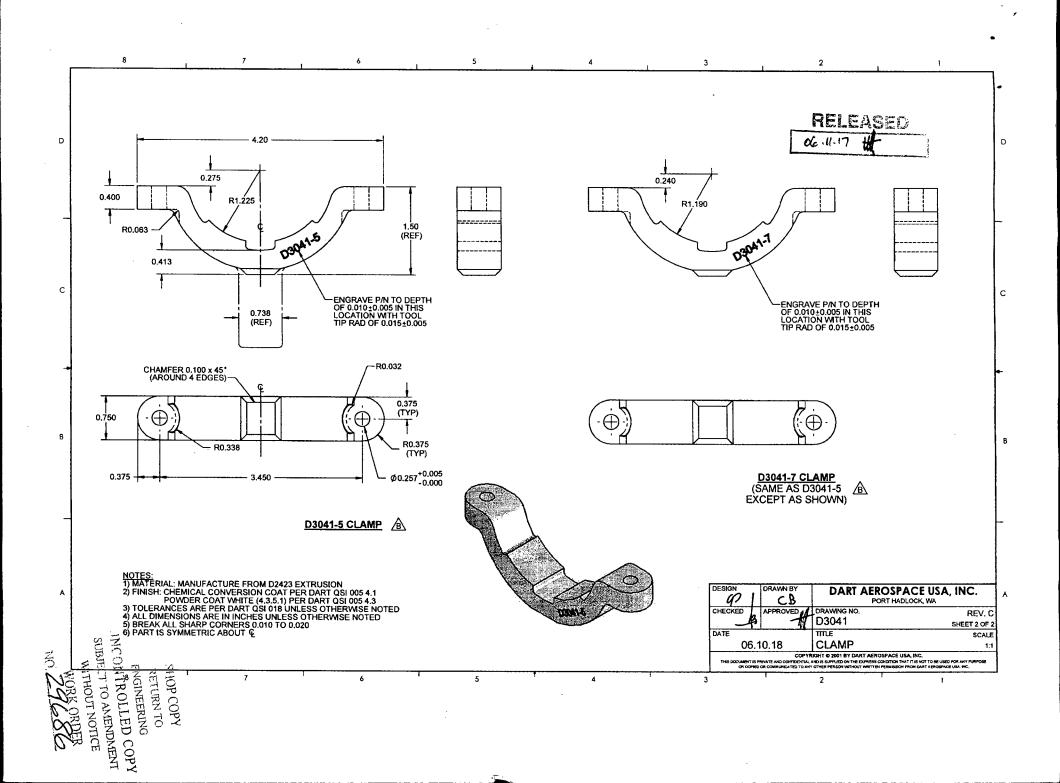
W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	•	PAR #: Fault Category:	NCR: Yes	No DO	Δ.	Date:					

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
		·	QA: N/C	Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC		Varification						
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
						;				

NOTE: Date & initial all entries







## **CERTIFICATE OF CONFORMITY**

SOLD TO:

SHIPPED TO:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ont.

Hawkesbury, O K6A 1K7 same

QUANTITY

PART NUMBER

PART NAME

P.O. NUMBER

12

D3041-5 D3041-7 Clamp B29686 Clamp B29687 2570 2570

MATERIAL: supplied by DART D2423 B23779

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Shiqi (Regula) Walz

Vankleek Hill, December 1, 2006

1/100/12/02